

# Receiving Report

Date: 5-09-9

Batch No: 133127

Supplier: KLX

Dart P/O: 29690

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 1 of 8

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*FEDEX*

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN44-5A	Eyebolt	9/8/2015 Yes 9/8/2015 10		12.00 Each	\$6.25	\$75.00
Line Total:							\$75.00
2	CCR264SS3-02	Rivet, Cherry	9/8/2015 Yes 9/8/2015 10	FN	150.00 Each	\$0.15	\$22.50
Line Total:							\$22.50
3	MS27039-1-19	Screw	9/8/2015 Yes 9/8/2015 10	FN	200.00 Each	\$0.20	\$40.00

PO Instructions: SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 2 of 8

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$40.00

4	AN665-34R	Clevis	9/8/2015	20.00	\$13.75	\$275.00
			Yes	Each		
			9/8/2015			

**Line Total:** \$275.00

6	MS21209F5-15	Heli Coil	9/8/2015	FN 50.00	\$0.30	\$15.00
			Yes	Each		
			9/8/2015			

**Line Total:** \$15.00

8	QS100-M24S	Clamp	9/8/2015	15.00	\$1.20	\$18.00
			Yes	Each		
			9/8/2015			

**Line Total:** \$18.00

**PO Instructions:** SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

**Note:**

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

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Page Number 3 of 8

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

9	MS17984-C405	Pin, Quick Release	9/8/2015	FN	4.00	\$16.35	\$65.40
			Yes		Each		
			9/8/2015				
<b>Line Total:</b>							<b>\$65.40</b>
10	MS20601-AD4W3	Rivet	9/8/2015		100.00	\$0.21	\$21.00
			Yes		Each		
			9/8/2015				
<b>Line Total:</b>							<b>\$21.00</b>
11	MS21042L08	Nut	9/8/2015	FN	300.00	\$0.16	\$48.00
			Yes		Each		
			9/8/2015				
<b>Line Total:</b>							<b>\$48.00</b>
12	MS21042L3	Nut	9/8/2015	FN	600.00	\$0.16	\$96.00
			Yes		Each		
			9/8/2015				

**PO Instructions:** SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

**Note:**

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 4 of 8

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$96.00

13	MS21042L6	Nut	9/8/2015	FN	100.00	\$0.59	\$59.00
			Yes		Each		
			9/8/2015				

Line Total: \$59.00

14	MS21043-4	Nut	9/8/2015	FN	150.00	\$0.50	\$75.00
			Yes		Each		
			9/8/2015				

Line Total: \$75.00

15	MS21047-3	Nut Plate	9/8/2015	FN	100.00	\$0.38	\$38.00
			Yes		Each		
			9/8/2015				

Line Total: \$38.00

PO Instructions: SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

Note:

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 5 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

16	MS21069L3	ANCHOR NUT	9/8/2015 Yes 9/8/2015	FN	25.00 Each	\$0.60	\$15.00
301							SP 15-09-9
<b>Line Total:</b>							<b>\$15.00</b>
17	MS21083C8	Nut	9/8/2015 Yes 9/8/2015	FN	20.00 Each	\$1.60	\$32.00
<b>Line Total:</b>							<b>\$32.00</b>
18	MS21920-20	Clamp	9/8/2015 Yes 9/8/2015	FN	50.00 Each	\$7.50	\$375.00
<b>Line Total:</b>							<b>\$375.00</b>
19	MS24694-S154	Screw	9/8/2015 Yes 9/8/2015	FN	20.00 Each	\$1.05	\$21.00

**PO Instructions:** SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

**Note:**

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 6 of 8

**Order From :**

VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$21.00

20	MS24694-S54	SCREW	9/8/2015	100.00	\$0.15	\$15.00
			Yes	Each		
			9/8/2015			

**Line Total:** \$15.00

21	MS27039-08-11	SCREW	9/8/2015	FN 120.00	\$0.13	\$15.60
			Yes	Each		
			9/8/2015			

**Line Total:** \$15.60

22	NAS1149D0563J	Washer	9/8/2015	FN 300.00	\$0.05	\$15.00
			Yes	Each		
			9/8/2015			

**Line Total:** \$15.00

**PO Instructions:** SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

**Note:**

9/8/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29690**

Purchase Order Date 9/4/2015

PO Print Date 9/8/2015

Page Number 7 of 8

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact \***

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

23	NAS1149D0663J	Washer	9/8/2015	FN	300.00	\$0.05	\$15.00
			Yes		Each		
			9/8/2015				

**Line Total: \$15.00**

24	NAS1149F0332P	Washer	9/8/2015	FN	600.00	\$0.04	\$24.00
			Yes		Each		
			9/8/2015				

**Line Total: \$24.00**

25	71401-45	PROCUREMENT QUALITY CLAUSES	9/8/2015		1.00	\$0.00	\$0.00
			No				
			9/8/2015				

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**PO Instructions:** SALES QUOTE:  
0HT3JP,0HRXHH,0HVLPT,0HTJZB

**Note:**

9/8/2015



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1F268

SEND TO ACCOUNTING

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 1

HOT

ORDER NO. 29690		DATE 09/08/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	MS21069L3 TARIEF: 7318.16.0085 Description LOCKNUT, PLATE TWO LUG ECCN: 9A991 MFR: PAGLO ASTORI CTRL#: 2015F09691 LOT#: 39013 LOT QTY: 25 Country of Origin ITALY  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.600	EA	0	25	15.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304539273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1F268

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
29690	09/08/15	FEDX INTL PL COLL	NET 45	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1-CTN 1# 0 QZ. 576317239902 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X1					
INVOICE#..... J1F268							
ORDER#..... 9W7WK4							
SUBTOTAL 15.00							
HANDLING 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT 0.00							
TOTAL 15.00USD							
U.S. CURRENCY							
tgr	9W7WK4	SHIPPED ON 09/08/15					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS.67226

**MATERIAL CERTIFICATION:** KLX INC. (KLX AEROSPACE SOLUTIONS) WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5183****Data** 29/05/2015**Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

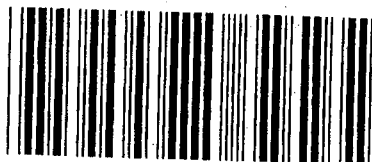
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373			X	
2	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
3	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
4	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
5	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
6	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
7	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
8	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373			X	
9	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013			X	
10	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
11	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
12	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	
13	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013			X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5183****Data** 29/05/2015**Pag.** 2 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod.Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
15	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	-		X	
16	QCIR#59013 FOR MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1	N					

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Seque su DdT n°</b> 5184
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 5183****Date 29/05/2015** **Pag. 1 / 2****Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	4004	N	63373	
2	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
3	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
4	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
5	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
6	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
7	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
8	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	63373	
9	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	8588	N	59013	
10	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
11	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
12	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
13	MS21069L3 (Rev. REV1) NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3. APPROVAL OF BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. So sotto 150 lbs sped con fedex ground; account #0331-0149-0; mark collect; se sopra 150 lbs sped con fedex express; account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
15	MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	12000	N	59013	
16	QCIR#59013 FOR MS21069L3(Rev. REV1) - NAS697A3	0ZYP151/4	06/10/2014	1	N		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se esito  
150 lbs sped con fedex ground, account #0331-0149-0, mark collect, ae sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.